

**Vendor's Offer**  
"Return this Section with your Response"

It is REQUIRED that Bidder COMPLETE, SIGN and SUBMIT the original of this form to the City Procurement Office with the bid response offer. An unsigned "Vendor's Offer", late bid response and/or a materially incomplete response will be considered nonresponsive and rejected.

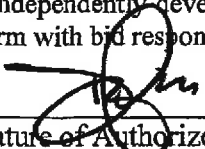
Bidder is to type or legibly write in ink all information required below.

Company Name: <u>WW WILLIAMS</u>	
Company Purchase Order Mailing Address:	
Street Address: <u>2602 S 19<sup>th</sup> AVE</u>	
City, State, Zip: <u>PHOENIX AZ 85009</u>	
Contact Person: <u>RODGER LOUGHUN</u>	Phone Number: _____
E-mail Address: <u>RLOUGHUN@WWW.WILLIAMS.COM</u>	Cell Number: <u>602 717 7539</u>
<u>Remit To Information</u>	
Company Name (as it appears on invoice): <u>WW WILLIAMS</u>	
Company Payment Remit To Address :	
Street Address: <u>835 W GOODALE BLVD</u>	
City, State, Zip: <u>COLUMBUS OHIO 43212</u>	
<u>Company Tax Information</u>	
If a Tempe-based firm, provide Tempe Transaction Privilege (Sales) Tax No.: <u>Ptx 90020271</u>	
<u>Payment Options</u>	
Will your company accept the City's Master Card for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>
Will your company accept Payment via ACH (Automated Clearing House) for payment?	Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>

**THIS BID IS OFFERED BY**

**REQUIRED SIGNATURE OF AUTHORIZED OFFEROR (MUST SIGN IN INK)**

By signing this offer, Bidder acknowledges acceptance of all terms and conditions contained herein and that prices offered were independently developed without consultation with any other bidder or potential bidder. Failure to sign and return this form with bid response will be considered nonresponsive and rejected.

Signature of Authorized Offeror  <u>DAVID J. HUFF</u>	Date <u>3-22-16</u> <u>GM</u>
Print or Type Name of Authorized Individual 201-B (IFB).	Title of Authorized Individual